Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelke	>	
Date of Inspection:	Time: 5,'00	
Shift: (First or Second)		
Monitor ID: Mini Ra	re 2000	
Instrument Calibration Gase	S: ISUBUTE TENFIC	UMPIN
D. I	ding:	

(init Polon)

Background Instrument	Reading:	\mathcal{O} , \subset)					The same of the sa			
Location of Carbo Control Device	1	Unit Status		Inlet Exhaust		Visual Insp.	Insp. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
	·							Y/N	Date	Time	
Vapor Recovery System	:	Running	Down	0	0)	A	N			
SDS Shredder		Running	Down	112)°.		A	W		-	,
ATDU / OWS		Running	Down	9829	4.1	2.5	A	W			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)		Running	Down	2111	5.0	2.3	A	W			
Distillation Unit		Running	Down	1169	29	3,4	A	W	- aggregate participate of the	-	
Tank 51		Running	Down	2600	39	3.7	A	W	and the second second		_
Tank 55		Running	Down	9999	5.2	7.2	A	W	<i>*</i>	A COLUMN	-

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Time: Shift: (First or Second) Monitor ID: Minikae 2000 Instrument Calibration Gases: cooppm Background Instrument Reading: Spent Carbon Placed in Carbon Visual Exhaust Location of Carbon **Unit Status** Inlet Roll Off Box No. for Replacement Insp. **Control Device** Offsite Combustion Y/N Date | Time Vapor Recovery System: Running Down 1 CARBON OR FLARE* Down Running SDS Shredder A 0 98 Running Down ATDU / OWS A N) 7849 3. Area 8 - Tanks 52,53,54 Running Down N A 2098 1.7 X (Tanks 02 through 04) Running Down Distillation Unit 2.8 1.3 1029 Running Down 4 Tank 51 N 2647 Down Running t Tank 55 3

Condition D.1.10 Carbon Adsorber/Canister Monitoring

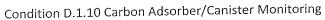
Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: \ Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	Unit Status		IIIIet Extitudos		Visual Insp.	Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Contami	Running	Down	 				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	DOWII				A	N			
SDS Shredder	Running	Down	89	(1		A			-	-
ATDU / OWS	Running	Down	7840	12	,9	A	1		_	-
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2096	4.5	1-7	B	1		/	_
Distillation Unit	Running	Down	1031	3.0	1,4	A	1			
Tank 51	Running	Down	7650	2.6	1,2	A	1			
Tank 55	Running	Down	8717	4,8	.9	A	1			





Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

.5

3

D.1.14 CARRON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection Shifts (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Carbon Visual Exhaust Inlet **Unit Status** Location of Carbon Replacement Insp. **Control Device** Date | Time Y/N Down Vapor Recovery System: Running CARBON OR FLARE* Down Running SDS-Shredder Down Running ATDU / OWS Down Area 8 - Tanks 52,53,54 Running (Tanks 02 through 04) Down Running

Running

Running

Down

Down

)33

652

Spent Carbon Placed in

Roll Off Box No. for

Offsite Combustion

Distillation Unit

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	VCTERA INICOEA	TION								
D.1.14 CARBON ADSORPTION S	YSTEIVI INSPE	LIDIA	1							
Inspector: Jime N Ga	Mia									
Date of Inspection:	Time: 5 A	u								
Shift: (First or Second)			same and a second							
Monitor ID: Minible 2000)	The state of the s								•
Instrument Calibration Gases:	extelle 10	Oppn								
Background Instrument Readir	g: 00									
	Unit	Status	Inlet	Exh	aust	Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Oilic)tatus				Insp.	Re	placem	ent	Roll Off Box No. for
Control Device										Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
			0	()	A	N			
CARBON OF FLARE	Running	Down	0.11		2	A				
SDS Shredder	Kuming		94	4.0	5	A	N	G.		
ATDU / OWS	Running	Down	785%	1.1	1,2	A	N	_	and the same of th	
Area 8 - Tanks 52,53,54	Running	Down	121/2	47	1.3	A	N			
(Tanks 02 through 04)			2113	7,7	11.7	/ /	1//	-	-	
Distillation Unit	Running	Down	1040	31	1.6	A	N	_		
Tank 51	Running	Down	2648	2-0	1.2	A	N	_	_	^
Tank 55	Running	Down	X7/3	48	1	A	In/		-	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

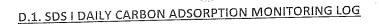
*										•
D.1.14 CARBON ADSORPTION SYS	TEM INSPE	CTION	1							
Inspectors Victoria	land									
Date of Inspection:	Time:	ORM								
Shift: (First or Second)										
Monitor ID: Wine Pa	26 L		The state of the s							
Instrument Calibration Gases:	iene.									
Background Instrument Reading:	()									
Location of Carbon	Unit S	itatus	Inlet	Exh	aust	Visual		Carbon		Spent Carbon Placed in
Control Device						Insp.	Re	placem	ent	Roll Off Box No. for
Control Device									ī	Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			0		<i>f</i>	A	N	**************************************		Name of the Contract of the Co
SDS Shredder	Running	Down	96	c	5	A	N	-		Manage and the second s
ATDU / OWS	Running	Down	1877	1.4	3.8	A	N	-armina	-	-
Area 8 - Tanks 52,53,54	Running	Down	100	10	15	V	_ \		- Naga-	**************************************
(Tanks 02 through 04)			XIII	4.7	1.0	<u> + - </u>	IM		 	
Distillation Unit	Running	Down	11:45	3.2	117	A	N			Taxasan and a second a second and a second a
Tank 51	Running	Down	259	2.1	1.3	A	N	William	7000	
Tank 55	Running	Down	9773	1) 9	1	n	N		"James	Section 1

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: onecic Time: 5 Am Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: 100 pp in Background Instrument Reading: Spent Carbon Placed in Carbon Visual Exhaust inlet Location of Carbon **Unit Status** Roll Off Box No. for Replacement Insp. **Control Device** Offsite Combustion Date | Time Y/N Vapor Recovery System: Down Running CARBON OR(FLARE* Down Running SDS Shredder Down Running ATDU / OWS Running Down Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down Distillation Unit Down Running Tank 51 Down Running Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Down

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

60 10										
D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION								
Inspector: Paul Corl										
Date of Inspection:	Time:	1799								
Shift: (First or Second)		,								
Monitor ID: Min Rae	Joel									
Instrument Calibration Gases:	<u>l</u> 10	WARM								
Background Instrument Reading:		1			-					n l Discolin
Location of Carbon Control Device	i i			Exha	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for
Courtot perice	1									Offsite Combustion
						•	Y/N	Date	Time	
Vapor Recovery System:	Running	Down					^			¹ Be _O NGERMAN
			6	E)	<u> </u>	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CARBON OR FLARE* SDS Shredder	Running	Down	102	-1			1			
ATDU / OWS	Running	Down	14666	1, 7	in d				Santa and Santa	**************************************
			1000		No.	1-2-	1			
Area 8 - Tanks 52,53,54	Running	Down	JID	8.1	12	H	0			
(Tanks 02 through 04) Distillation Unit	Running	Down	1046	3.0	10	A	0		Messagean	*077544000000***
Tank 51	Running	Down	06766	25	1,1	A	0	-/	Landa (Allaharia)	named in the second of the sec

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.I.I4 CARBON MODEL	
Inspector: Crosse AS antie	
Date of Inspection: 11/5/15	Time: 5:00 Am
Shift or Second	
Monitor ID: Min Rac 2000	
Instrument Calibration Gases:	butylare 100 gan
Background Instrument Reading:	0 1

Background instrument keading	0.0									
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		1		Carbon placement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
,							Y/N	Date	Time	
Vapor Recovery System:	Running	Down				1				
CARBON OR FLARE			Ø	8	<u> </u>	A	N			
SDS Shredder	Running	Down	289		9	A	W		-	
ATDU / OWS	Running	Down	8217	1.9	1.1	A	W	_	-	
Area 8 - Tanks 52,53,54	Running	Down	2486	5.3	1.3	A	W	-	_	
(Tanks 02 through 04) Distillation Unit	Running	Down	126	1.8	1.4	A	N	_		
Tank 51	Running	Down	3172	2.8	1.5	A	N	_		_
Tank 55	Running	Down	8786	5.4	.4	A	W	_		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

U-2-4-T
Inspector: Paul (all
Date of Inspection: Time: 5 80 pm
Shift: (First or Second)
Monitor ID: MINI ROR JOSE
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	t Exhaust		Visual Insp.	1			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	0		A	1		_	
CARBON OR FLARE	Running	Down	101	.8		A	Λ			
ATDU / OWS	Running	Down	7861	1.7	13	A	n			
Area 8 - Tanks 52,53,54	Running	Down	217	5.0	1/3	A	1		_	
(Tanks 02 through 04) Distillation Unit	Running	Down	1056	3.1	1,9	A	1	reserv		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Tank 51	Running	Down	2670	7.0	1.0	A	p		_	
Tank 55	Running	Down	8721	5-8	5	A	7	-	-	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.Z.Z.Y CHILDON TO THE	
Inspector: Chema Souce	clo
Date of Inspection; T	ime: 5AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases:	ne 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	6.0	Unit Status		Inlet Exh		Visual Carbon Insp. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			0			A	N		_	
SDS Shredder	Running	Down	197	2.	0	A	N	_	-	
ATDU / OWS	Running	Down	1341	1.7		A	2		_	
Area 8 - Tanks 52,53,54	Running	Down	1247	4.2	2.4	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	1098	3.2	1.8	A	N	_		
Tank 51	Running	Down	1541	2.7	1.5	A	V		_	
Tank 55	Running	Down	1672	4.1	2.4	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	
Date of Inspection:	Time: 5:00 pm
Shift: (First or Second)	1
Monitor ID: Min Rose	1000
Instrument Calibration Gases:	100ppm
Background Instrument Reading	

Background Instrument Reading: Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	(i)	0		A	N		_	
CARBON OR FLARE* SDS Shredder	Running	Down	102	, 1		A	1	_	_	
ATDU / OWS	Running	Down	7870	1.7	102	1	V.			
Area 8 - Tanks 52,53,54	Running	Down	2112	4.8	1.5	A	A		-	
(Tanks 02 through 04) Distillation Unit	Running	Down	1055	3,2	2/1	A	10	_		
Tank 51	Running	Down	24,70	12	1	B	M_	2	_	~
Tank 55	Running	Down	5750	5,6	13	X	1			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

2.1

3.4

2.

N

N

A

3.7

6.0

4.7

1127

3247

9653

Down

Down

Running

Running

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: auceco Time: Date of Inspection: 5AM Shift: (First or Second) Monitor ID: Minikae 2000 Instrument Calibration Gases: Background Instrument Reading: Carbon Exhaust Visual Inlet **Unit Status** Location of Carbon Replacement Insp. **Control Device** Date | Time Y/N Down Vapor Recovery System: Running N A 0 CARBON OR FLARE Down Running A SDS Shredder 1.2 217 Down Running ATDU / OWS 1.8 1 1541 N Down Running Area 8 - Tanks 52,53,54 2.7 3115 (Tanks 02 through 04) Running Down Distillation Unit

Spent Carbon Placed in

Roll Off Box No. for

Offsite Combustion

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION								
Inspector: But A	<u> 1da</u>	nCX_								
Date of Inspection										
Shift: (First or Second)	*)								
Monitor ID: Wine Ras	200	00								·
Instrument Calibration Gases:										
Background Instrument Reading:	0.0									
Location of Carbon	Unit S	tatus	Inlet	Exh	aust	Visual		Carbon		Spent Carbon Placed in
Control Device						Insp.	Rej	olacem	ent	Roll Off Box No. for Offsite Combustion
							37/81	D-4-	Time	Offsite Compustion
							Y/N	Date	Time	
Vapor Recovery System:	Running) Down				·/				
	Nagar.				\bigcirc	A	N	ikenin		
CARBON OR FLARE*	D. main a	Down								
SDS Shredder	Running	Down	221	Ì.	4	A	10	n-jagender.		WEST-CONTROL OF THE PROPERTY O
ATDU / OWS	Running	Down	1559	1.9		Δ	N	-		white an over a significant
	Running	Down	1001	1 2 1		10				
Area 8 - Tanks 52,53,54	Ruining	DOWN	3190	2.9_	.6		N		1000000	7944444
(Tanks 02 through 04) Distillation Unit	Running	Down	1141	3,8	2.2	Α	10	4	-	*Oppose and distribution
Tank 51	Running	Down	33.64	6.1	3.5		N	and the second		*Ellipsinstellinstellins
Tank 55	Running	Down	91079	21 0	2 2	A	N	Name (Aller	, comment	**************************************

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	
Date of Inspection:	Time:
Shift: (First or Second)	
Monitor ID:	2000
Instrument Calibration Gases:	E JONEPM
Background Instrument Reading	

Location of Carbon Unit Status Control Device		Unit Status				Visual Carbon Insp. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*						A	2		(V/EXPANDED	and Differences by
SDS Shredder	Running	Down	219	,	3	A	N	-copporariilitica	- Continue of the Continue of	algebraiche
ATDU / OWS	Running	Down	1561	1.9	·	А	N	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL PROPERTY.	ruses parameter parameter
Area 8 - Tanks 52,53,54	Running	Down	3183	2.8	. 6	A	N	Section of the sectio	- Nazywaya (1994) a ku u	ration requirements
(Tanks 02 through 04) Distillation Unit	Running	Down	1151	3.9	2:1	A	N	raidigipal _{ling}	Чапасоамичнич	Augustian August
Tank 51	Running	Down	3270	6.0	3.4	A	N	■ Southwester on	goldways	- reconstruction of the second
Tank 55	Running	Down	2704	4.9	23	A	N	description.	Sometimen	and the state of t

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector:	
Date of Inspection Shift: First or Second) Monitor ID: 1 20 2000 Instrument Calibration Gases: 100pm	
Shift: (First o' Second) Monitor ID: 1	
Shift: (First o' Second) Monitor ID: 1	
Instrument Calibration Gases: 100pm	
15060+41212 1044	
Background Instrument Reading	
Location of Carbon Unit Status Inlet Exhaust Visual Carbon Spent Carbon	
Insp. Replacement Roll Off Box No	
Offsite Combu	ıstion
Y/N Date Time	
Vapor Recovery System: Running Down	
A D A N	•
CARBON OR FLARE*	
SDS Shredder Running Down 219 1.4 A N — —	
ATDU/OWS Running Down 1565 1,9 & A N	
Area 8 - Tanks 52,53,54 Running Down 2105 29 A 9 A	
(Tanks 02 through 04)	
Distillation Unit Running Down 1171 40 2.1 A N	
Tank 51 Running Down 3281 6.1 3.5 A N	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: M. PHILLIPS	
Date of Insp 11-9-15	Time: 5 AM
Shift: (First or Second)	
Monitor ID:	2000
Instrument Calibration Gases:	100 PPM
Background Instrument Reading:	

Background Instrument R	eaumg.									
Location of Carbon Control Device	Unit S	Unit Status		Inlet Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	·						Y/N	Date	Time	
Vapor Recovery System:	Running	Down								ange tillion-
CARBON OR FLARE*			- markenstramm		Andreas Control	A	N	Westernam.	Sales Contraction of the Contrac	,
SDS Shredder	Running	Down	218) and the same of	a strilly Monages	A	N	T and description of any and		_{english} parameter, _e
ATDU / OWS	Running	Down	1549	1.7	4	A	N	AMERICAN	- restance production	_{opp} geditions in the state of
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	· Fabrical State	**************************************	**************************************	A	N	· gagerone and the same and the	7	DRUM +CARBON
Distillation Unit	Running	Down	**602/603.4*******	water	~qqqq sartist 4 **	A THE PROPERTY OF THE PROPERTY	Barrensen	Tonica de la constitución de la	Stages	happinetterion.
Tank 51	Running	Down	3297	6.2	3.8	A	N	* 1/1/20/(25/4/74	(g) (g) eller (d) eller (d)	_{suppressibility}
Tank 55	Running	Down	8802	49	2.4	A	. 1)	-cynellinium finin	Neces-2002**	- williams

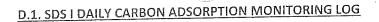
Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Paul Last
Date of Inspection: Time: 5.00 pm
Shift: (First or Second)
Monitor ID: Man Cal LOSO
Instrument Calibration Gases:
Background Instrument Reading:

Location of Carbon Control Device	Unit S	Unit Status		Exhaust		Visual Carbo Insp. Replace				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
			()			1	1			
CARBON OF FLARE* SDS Shredder	Running	Down	019	12		A	1		_	
ATDU / OWS	Running	Down	1549	1.9	0	A	1		and a	-
Area 8 - Tanks 52,53,54	Running	Down	3188	2.8	19	A	1		_	-
(Tanks 02 through 04) Distillation Unit	Running	Down	1137	3-8	2.2	A	0			
Tank 51	Running	Down	2071	5.8	36	A	0	/		_
Tank 55	Running	Down	8115	4.7	3.0	A	6			





Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

14 CARRON ADSORPTION SYSTEM INSPECTION

D.1.14 CARDON ADSORT TIST
Inspector: George A Sencher
Date of Inspection: 14/10/15 Time: 5:00 Am
Shift: Med or Second
Monitor ID: Min/ Rae 2060
Instrument Calibration Gases:
Background Instrument Reading:

_	0.0					Marial		Carbon		Spent Carbon Placed in
Location of Carbon Unit Status Control Device		tatus	milet 2xiidan		Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
ALDEN OF STARF*			\otimes	Ø		A	N		_	
CARBON ON FLARE* SDS Shredder	Running	Down	286	1.	7	A	N			_
ATDU / OWS	Running	Down	2182	2.1	Ø	N	N	-	_	-
Area 8 - Tanks 52,53,54	Running	Down	2997	2-9	1.1	A	N		_	
(Tanks 02 through 04) Distillation Unit	Running	Down	1262	4.0	2.4	A	N			
Tank 51	Running	Down	3254	5.9	3.8	A	N	game.		
Tank 55	Running	Down	8347	5.1	3.2	A	N			



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Paul Corl	
Date of Inspection:	Time: Sido pro
Shift: (First or Second)	
Monitor ID: Mini lal	2000
Instrument Calibration Gases:	va pom
Background Instrument Reading:	0

Location of Carbon Control Device			Inlet	Inlet Exhaust		Visual Insp.				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N			
SDS Shredder	Running	Down	2+8	l's	V)	A	1	_	_	_
ATDU / OWS	Running	Down	1471	2,0	-	A	0			
Area 8 - Tanks 52,53,54	Running	Down	3200	2,8	"8	B	1			_
(Tanks 02 through 04) Distillation Unit	Rumning	Down	1187	4.0	23	A	0		_	_
Tank 51	Rumning	Down	3186	(2)	3.3	A	1	**************************************	_	
Tank 55	Running	Down	8748	4,7	2,5	A	0			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: George Sanche	r
Date of Inspection:	Time: 5:00 pm
Shift: (First or Second)	
Monitor ID: Mini Rae All	Vo
	but lene Mygn
Background Instrument Reading:	

Background	u mstrument Keaung.	13.0									
	ation of Carbon ontrol Device	Unit S	tatus	Inlet	Exh	aust	Visual Insp.		Replacement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Reco	overy System:	Running	Down		,						
CARBONO)R FLARE*			0	8	3	A	W			
SDS Shredo		Running	Down	27.9	,8	~	A	N	~	^	
ATDU / OV	NS	Running	Down	1687	22	X	A	W	~	~	~
i i	anks 52, 53,54 through 04)	Running	Down	5349	3-0	1.1	A	N	-	~	
Distillation		Running	Down	1312	4.2	2.7	A	N	_		7
Tank 51		Running	Down	35/5	6.4	3.9	A	N	~	~	
Tank 55		Running	Down	8124	4.8	2.7	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	D.1.14 CARBON ADSORPTION SYS	TEM INSPECTI	ON									
pare	Inspector: Physical I	Holarc										
Ī	Date of Inspection:	Time: 50	5				,					
Ī	Shift: (First or Second)											
	Monitor ID:	2 DOT									•	
- 1	Instrument Calibration Gases:	1000)YY	•								
	Background Instrument Readings)										
-	Location of Carbon	Unit Stat	tus	Inlet	Exha	ust	Visual		Carbon		Spent Carbon Placed in	
	Control Device	01111 0101					Insp.	Rep	olaceme		Roll Off Box No. for	
	Control Device						. ,				Offsite Combustion	
								Y/N	Date	Time		
ŀ	Vapor Recovery System:	Running	Down		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	vapor necovery system.		The state of the s	S		4		\				
1	CARBON OR FLARE*				<u> </u>	<u> </u>		N	-			
4	SDS-Shredder	Running	Down	((v.1_		7	A	2	**************************************		Paramaga (Maria Caranteria)	
	ATDU / OWS	Running	Down	1664	2.6	6	A A	2				
	Area 8 - Tanks 52,53,54	Running	Down	3310	2,4	.9	Þ	2				
	(Tanks 02 through 04) Distillation Unit	Running	Down	1360	4,0	2.5	A	N				
	Tank 51	Running	Down	3411	5.9	3.7	A	N		Ta		
	Tank 55	Running	Down	2091		25	+	1	-			
				100//			· · · · · · · · · · · · · · · · · · ·					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Jaime N	Cocecia
Date of Inspection:	Time: 5AM
Shift: (First or Second)	
Monitor ID: MiniRae	2000
Instrument Calibration G	ases: Isobutylene 100 PAA
Background Instrument F	Reading:

Location of Carbon Control Device	Unit S	tatus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
		4					Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			0	1	9	Ä	W	Comme		Application of the state of the
SDS Shredder	Running	Down	1710	1.	2	A	N	_	4.00±0000777800004	
ATDU / OWS	Running	Down	3370	2.6	0	A	Ñ	e		e agranda de la companya de la comp
Area 8 - Tanks 52,53,54	Running	Down	1341	3.4	1.3	A	N	_		· Company of the Comp
(Tanks 02 through 04) Distillation Unit	Running	Down	1360	4.7	3.6	A	N	e e e e e e e e e e e e e e e e e e e		and the second s
Tank 51	Running	Down	3540	6.6	3.5	A	N			The state of the s
Tank 55	Running	Down	8172	5.2	2.7	A	W		-	description of the second of t

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION								
Inspector:	MO	and								
Date of Inspection:	Time: 5	OD DAY	\							
Shift (First or Second)		- 1								
Monitor ID:	20C x	0								·
Instrument Calibration Gases:	lva	200								
Background Instrument Reading:	TI) "								
Location of Carbon	Unit S	tatus	Inlet	Exh	aust	Visual		Carbon		Spent Carbon Placed in
Control Device	0					Insp.	Re	placeme	ent	Roll Off Box No. for
Control Device										Offsite Combustion
·		- The state of the					Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
			d		d	A	0			magamengal digradical manufic
CARBON OR FLARE*			LP_		<u> </u>	0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
SDS Shredder	Running	Down	1696	, 6	9	1	2			
ATDU / OWS	Running	Down	23/1	23	K	I A	N	- Colonia de la Colonia de		
2 T-11-52 52 54	Running	Down					T \		سميسي	
Area 8 - Tanks 52,53,54		ľ	1134	3.2	1.2		P			
(Tanks 02 through 04) Distillation Unit	Running	Down	1351	4.3	2.9	A_	2			
Tank 51	Running	Down	3528	6.5	3.9	A	N		_	
Tank 55	Running	Down	9165	49	2.8	A	2	ما الما الما الما الما الما الما الما ا		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Jaime N Coard	7 <i>Q</i>
Date of Inspection:	Time: 5 fm
Shift: (First or Second)	
Monitor ID: Minikas 2000	
Instrument Calibration Gases:	tylene wollen
Background Instrument Reading	

Location of Carbon Control Device	Unit S	tatus	Inlet	Exh	aust	Visual Insp.	į.	Replacement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
•							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			6	1	O	1	N	Parent.		
SDS Shredder	Running	Down	3.1	Ĉ		A	N		* ON ARTHUR PROPERTY.	- CONTRACTOR CONTRACTO
ATDU / OWS	Running	Down	1931	2,7	. /	A	N	e.	special contracts the same of	Printing and the second and the seco
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1886	1/1/	, 5	A	N			, , , , , , , , , , , , , , , , , , , ,
Distillation Unit	Running	Down	911	3.6	1.7	A	N		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*Sugarage influence or
Tank 51	Running	Down	871	1.3	1, 1	A	W	giillian	-	
Tank 55	Running	Down	33,3	2.4	2.3	A	N		*****	and the second s



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Richan Ho	aml	
Date of Inspection:	Time:	500ppl
Shift (First or Second)		\
Monitor ID: Mini Ras	2000	
Instrument Calibration Gases	· ()()(Sport
Background Instrument Read	ing: 🔿 🔥	

Location of Carbon Control Device			Inlet	Inlet Exhaust		Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*	and the second s				0	Ω	4)	And department of the last of	Angeles de la constante de la	Allohangggam
SDS Shredder	Running	Down	3.2		3	Α	N		AND AND THE PERSON	
ATDU / OWS	Running	Down	1940	28	. 2		N	14814800-0-m	Thereses are sur-	Meditiment.
Area 8 - Tanks 52,53,54	Running	Down	1993	1,3	.7	Van	N	dagen	**************************************	, made to the control of the control
(Tanks 02 through 04) Distillation Unit	Running	Down	423	3.7	1.9	A	N	nastalanun (*-	distance and a second	**Talanama
Tank 51	Running	Down	. 879	1.5	1,4	·A	N	1 гіпредання н	**************************************	uning the first
Tank 55	Running	Down	6315	2.4	2.5	A	N	Mildeannoi 111	-	**************************************

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

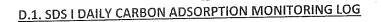
Down

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: MICCIA Time: 5AM Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Spent Carbon Placed in Carbon Visual Exhaust **Unit Status** Inlet Location of Carbon Replacement Roll Off Box No. for Insp. **Control Device** Offsite Combustion Y/N Time Date Vapor Recovery System: Running Down CARBON OR FLARE* Down Running SDS Shredder Running Down ATDU / OWS Down Area 8 - Tanks 52,53,54 Running 1901 N (Tanks 02 through 04) 2.2 Down Running Distillation Unit Running Down Tank 51 1

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector:

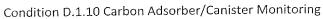
Time: Date of Inspection:

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument	Reading:						ı	Cl		Spent Carbon Placed in
Location of Carbo Control Device		Unit Status		Inlet Exhaus		ust Visual Insp.		Carbon placem		Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System CARBON OR FLARE*	Running	Running Down			\ \	1	1	***	emmerca.	Marian 1.
SDS Shredder	Running	Down	3.5	0		A	1			all the second s
ATDU / OWS	Running	Down	1950	29	e Ì	frank	1		Mark The Control of t	_
Area 8 - Tanks 52,53,54	Running	Down	1898	1.1	,1	A	N	-	and the second	
(Tanks 02 through 04) Distillation Unit	Running	Down	440	3,5	2.1	A				
Tank 51	Running	Down	880	1,6	1,4	A	<u></u>		May and the second	400
Tank 55	Running	Down	5320	3.1	7.7	A	1		estant a "	And the second s



Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Chema Savoedo
Date of Inspection: Time:
Shift: (First or Second)
Monitor ID: Mini hae 2000
Instrument Calibration Gases: 15000 tylene 100 ppm
Background Instrument Reading:

Location of Carbon Control Device	0.0	Unit Status		Inlet Exha		aust Visual Insp.		Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*	x		0			A	N		-	
SDS Shredder	Running	Down	112	·	4	A	N	^		-
ATDU / OWS	Running	Down	1147	. The state of the	17	A	N	_	_	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Y	Down	1047	7.8	2.7	A	N	_		
Distillation Unit	Running	Down X	100	2.1	0	B	N	_	_	
Tank 51	Running 🗶	Down	1247	3.4	. 7	n	N	-	_	
Tank 55	Running	Down	1871	2.7	. 8	A	N	_		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Oal Cate	
Date of Inspection:	Time: 500000
Shift: (First or Second)	\
Monitor ID: Mini Rak	7000
Instrument Calibration Gases:	Ne 100 PPM
Background Instrument Reading	: 60

Background instrument neading.						r	1			S . C . d Dlacadia
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	(2)			A	1	seemen.	and the second	
SDS Shredder	Running	Down	120		5	A	1	and the second	-	
ATDU / OWS	Running	Down	1950	1,01	11	9	1			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1880	7.7	0.7	A	1	Antidominate		
Distillation Unit	Running	Down	450	3.1	12.	6	A	Francis	and a second	Name of the second of the seco
Tank 51	Running	Down	900	16	1.0	7	0			
Tank 55	Running	Down	9440	0,1	20	8	0	administrações (de ligitarios)		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	Alex B	atte	sta
Date of Insp	111161	15	Time: 5 Am
Shift: (First	or Second)		
Monitor ID:	Mini &	'al	2000
Instrument	Calibration Ga	ses:	
i	150	Lifed	ene
Background	Instrument R	eading:	C & &

Location of Carbon Control Device		Unit Status		Exhaust		Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
}: -		•		,			Y/N	Date	Time	
Vapor Recovery System:	Running	Down	\bigcirc	C)	A	N	~	-	
CARBON OR FLARE* SDS Shredder	Running	Down	115	08		A	N	Constitution	_	
ATDU / OWS	Runhing	Down	1138	1.02	1.6	4	N			
Area 8 - Tanks 52,53,54	Running	Down	1032	2.6	0.7	A	N		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(Tanks 02 through 04) Distillation Unit	Running	Down	100	2.2	0	A	N	_		and the second s
Tank 51	Running	Down	1222	3.5	1.2	A	N			
Tank 55	Running	Down	1311	2.7	,9	A	N		_	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

• •										e de la companya del companya de la companya del companya de la co
D.1.14 CARBON ADSORPTION SYS	TEM INSPE	CTION								
Inspector: Rupun Mc	land	Landard Control								
Date of Inspection:	Time:	5.00pd								
Shift: (First or Second)		\								
Monitor ID: Nin Ral &	2000									
Instrument Calibration Gases:								,		
Background Instrument Reading:	7 n ''									
Location of Carbon Unit Status			Inlet	Exh	aust	Visual	Carbon			Spent Carbon Placed in
Control Device						Insp.	Replacement			Roll Off Box No. for Offsite Combustion
						٠.	Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			Ø		Ø	Δ	N		village Allen	
SDS Shredder	Running	Down	123		4	A'	N	ang compression of		
ATDU / OWS	Running	Down	1957		1.8	A	N	wqqaattidqid.htma.i.o-	- distance.	addition.
Area 8 - Tanks 52,53,54	Running	Down	1859	2.3	07	Α	N		*Ygggga_imin***	***************************************
(Tanks 02 through 04)	Running	(Down)	1001	X . J						
Distillation Unit	Running	Down	469	3.1	2.1	<u> </u>	N	Manager of State of S	*Anomoganno	nagenal difference
Tank 51	Running	Down	. 903		1,5	A	N	·	**CANCELL****	
Tank 55	Running	Down	0.1105		0.0	N	11			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADJON 1								
Inspector: Jame N Coarcia								
Date of Inspection: Time: 5Am								
Shift: (First or Second)								
Monitor ID: Minipal 2000								
Instrument Calibration Gases:								
Background Instrument Reading:								

Background Instrument Reading: Location of Carbon Control Device	of Carbon Unit Status		Inlet	Exhaust		Visual Carbon Insp. Replacement			ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Courtor period							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	1)	A	N	(palakeratur-menim	2400.000	
CARBON OR FLARE* SDS Shredder	Running	Down	130	1:0)	A	N	parents.		Parameter and Control of Control
ATDU / OWS	Running	Down	1961	\$9	1.6	A	Δ			
Area 8 - Tanks 52,53,54	Running	Down	1853	2.7	. 8	A	1/1_	e ^{year} .		
(Tanks 02 through 04) Distillation Unit	Running	Down	470	3.3	2.4	A	N	***************************************	-	disconnection.
Tank 51	Running	Down	910	2.1	1.9	A	N			e establin que no escrizo qui ni del martino del giorne del mante a conserva del co
Tank 55	Running	Down	9431	26	2.5	A	M	, assessed		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYST	EIVI IIVSI ECTION
Inspector: Riben Hole	
Date of Inspection	Time: 5:00 PM
Shift: (First or Second)	
Monitor ID: Lini Par 2	_000
	00 ppn
Background Instrument Reading:	3.0
Location of Carbon	Unit Status
a send Dovice	1

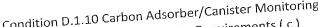
Background Instrument Reading Location of Carbon Control Device	cation of Carbon Unit Status				al Carbon Carbon Meplacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running Down	0	0	A	N	_		-
CARBON ØR FLARE* SDS Shredder	Running Down Hunning Down	1975	1.1	A	N		-	
ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down	186°	2.7 .9	A	N			-
Distillation Unit Tank 51	Running Down Running Down	927	2.2 1.9	A	N			
Tank 55	Running Down	9470	12.6 2.6	A				



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

LA CAPRON ADSORPTION STATE	
D.1.14 CARBON ADSORPTION 31313	
Inspector: AME N GORGG	
Date of Inspection: 11/18/15	
Shift: (First or Second)	
Monitor ID: Minital 2000	
Instrument Calibration Gases:	1
Background Instrument Reading:	+

Background Instrument Reading: Location of Carbon Unit Status		atus	Inlet	et Exhaust		Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					1	Y/N	Date	111110	
Vapor Recovery System:	Running	Down		1	A	N		and the second s	E-an-investigation interpression and an investigation and an investigati
		Down	0	1.4	A	IN	garantees	-	
CARBON OR FLARE* SDS Shredder	Running	Down	184	111	TA	TN	pare	majari	percental and a second a second and a second a second and
ATDU / OWS	Running	Down	1990	1100 111	H A	W	-	- Quinc	
Araz 8 - Tanks 52,53,54	Running	Down	1881	13,3 100	10	61		nesee	
(Tanks 02 through 04) Distillation Unit	Running	Down	511	3.8 2.8	1/-	In/		nage (co.	estocommunication and the second
	Running	Down	9411	2,0 1,1	14	1/1/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Tank 51	Running	Down	9487	2.5 2.3	- K				1



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION 315.	
Inspector: Deul Loll	
Date of Inspection:	
Shift: (First or Second)	
Monitor ID: Mini Rac 2000	
Instrument Calibration Gases:	
Background Instrument Reading:	_

Background Instrument Reading: Location of Carbon Unit Status			Inlet	Exhaust	Visual Insp.	Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device						Y/N	Date	Time	
/apor Recovery System:	Running	Down	. 🔘	0	A	10			-
CARBON OR FLARE* SDS Shredder	Running	Down	1974	1.2	14	1			
ATDU / OWS	Running	Down	1965	,9 1,8	117	1			
Area 8 - Tanks 52,53,54	Running	Down	1891	29 10	14	1,	-		
(Tanks 02 through 04) Distillation Unit	Running	Down	480	3,2,2,7	14	1,	1:		
Tank 51	Running	<u> </u>	92-1	12.3/19	The Management of the Manageme	1/1		+-	
Tank 55	Running	Down	9481	125 21x	Junt				1.0

nd the tanks are in operations											
.1.14 CARBON ADSORPTION SYSTE	ma:										
Date of Inspection:	GAM									•	
Monitor ID: Mini Rae 200	0		·							·	
Instrument Calibration Gases: 130 but fler Background Instrument Reading:	<u>e 100</u> 0.0	ppm		Exhau	st	Visual		Carbon	n+	Spent Carbon Placed in Roll Off Box No. for	,
Location of Carbon	Unit Sta	itus	Inlet	[XIII.		Insp.		laceme Date		Offsite Combustion	
Control Device							Y/N	Date	Time		
Vapor Recovery System:	Running	Down		C)	A	N			and the second s	
CARBON OR FLARE*	Running	Down	421	.5	3	A	1 N				
SDS Shredder ATDU / OWS	Running	Down	1846		_/.7_	A	1N		-	CONTROL CONTRO	
Area 8 - Tanks 52,53,54	Running	Down	1761	2.3	1.2	A	N N	-		CONTROL CONTRO	
(Tanks 02 through 04) Distillation Unit	Running	Down	891	2.1		A	12		-	Commence Contract Con	
Tank 51	Running	Down	1237	12.7	.5	A	12		-	Commence of the Commence of th	
Tank 55	Running	Down	1642	3.1	1.8	14					1 0

and the tanks are in opera-									
D.1.14 CARBON ADSORPTION SYSTEM Inspector: La	me: < 00 p								
Date of Inspection: Shift: (First or Second)	- 3.00 P.								
	000								
Background Instrument Reading:	Unit Sta	tus	Inlet	Exhaust	Visual Insp.		Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	6	0	1	10			
CARBON OR FLARE*	Running	Down	1980	1/3	14	10			
ATDU / OWS	Running	Down	1969	1,2 2-1	1 A	1			
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1878	3,2 19	A	N		1-	
Distillation Unit	Running	Down	939	1,9 1,0	A	10			
Tank 55	Rupning	Down		24 23	5 4				10



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

I	0.1.14 CARBON ADJON 11
1	nspector: Chema Saucedo
1	Date of Inspection:
	Shift: (First or Second)
١	Monitor ID: Min: Rae 2000
	Instrument Calibration Gases: TSO but y lene 100ppm
	Background Instrument Reading:

ackground Instrument Reading: Location of Carbon	O. O Unit Status				Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						.	Y/N	Date	Time	
/apor Recovery System:	Running	Down	0)	A	N	CERTAIN	Const.	
CARBON OR FLARE*	Running	Down	421	1.		A	N		\$1000°	
ATDU / OWS	Running	Down	1347		2.1	A	N		-	
Area 8 - Tanks 52,53,54	Running	Down	1321	1.17	0	A	\N_			
Tanks 02 through 04) Distillation Unit	Running	Down	412	.5	0	1 A	N A/			
Tank 51	Running	Down	714	2.1	. 8	1 1	N			
Tank 55	Running	Down	1018	2.7	. (1/4	1/0			



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Spent Carbon Placed in Carbon Roll Off Box No. for Background Instrument Reading: Visual Replacement Exhaust Offsite Combustion Inlet Insp. Unit Status Location of Carbon Date Time Y/N **Control Device** Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder Down Running ATDU / OWS Down Running Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Down Running Distillation Unit Down Running Tank 51 Down Rupning

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: GAN Date of Inspection; Shift: (First or Secon Monitor ID: Instrument Calibration Gases: Background Instrument Reading:

Location of Carbon Control Device	O.O Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Couttot Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0			A	N			
CARBON OR FLARE* SDS Shredder	Running	Down	367	1.	2	A	N.		-	
ATDU / OWS	Running	Down	1347		2.1	A	N	agram-		
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1278	3.1	1.1	1	N			
Distillation Unit	Running	Down	1112	2.1	1 7	A	N	-		
Tank 51	Running	Down	1017	1.8	1.8	A	N	-		- Canada Can
Tank 55	X		1321	3.7	L					

ondition D.1.10 Carbon Adsorber/Canister Monitoring

and the tanks are in operations.		
1.14 CARBON ADSORPTION SYST	EM INSPECTION	
Ispector: Smelko		
hate of misposition of Tube	ime: SPM	
shift: (First or Second)		
Monitor ID: Mini Rue 20	000	
nstrument Calibration Gases:	& ISCHBUTCHENTIONA	OV
ackground Instrument Reading:	0.0	
Location of Carbon	Unit Status	11
Control Device		

ackground Instrument Reading: Location of Carbon	Unit Status		Inlet Exhaust		Visual Carbon Insp. Replacement			nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date	Time	
apor Recovery System:	Running	Down	0	0		A	W	· ·		
ARBON OR FLARE*	Running	Down	399	17		B	W			
SDS Shredder	Running	Down	9268	0	4.1	A	W		_	_
ATDU / OWS	Running	Down	1399	4.6	12	A	W			
Area 8 - Tanks 52,53,54 Tanks 02 through 04)	Running	Down	1728	3.1	18	A	W	,		-
Distillation Unit	Running	Down	1920	2.1		A	W			
Tank 55	Running	Down	8715	3.9	120	f)	W			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARDON ACCURATION
Inspector: M, PHILL IPS
Date of Inspection:
Shift: (First of Second)
Monitor ID: 2000
Instrument Calibration Gases. 100 PPM
Background Instrument Reading:

Background Instrument Reading:	Unit Status		Inlet Exh		Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	.0	u-E	>	A	N	Processor and a	*adoptical State of the	
CARBON OR FLARE*	Running	Down	391	1.8	3	A	N	S aggregation of the same of t	Name of the last o	wyselforman.
ATDU / OWS	Running	Down	9281	-&-	4.2	A	12	4	-	
Area 8 - Tanks 52,53,54	Running	Down	1404	4.6	1.3	A	1 1			Catholine 1
(Tanks 02 through 04) Distillation Unit	Running	Down	1722	3.0	1.7	A	N			260,000
	Running	Down	1,903	2.0	G .	A	N	()		
Tank 51 Tank 55	Running	Down	8695		1.8	A	N			

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.104	VI INSPECTION								
Monitor ID: Monit	be by love 10	Bppn	1	Exhaust	Visual		Carbon blaceme	. 1	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Stat		Inlet '	LANGUE	Jnsp.	Y/N	Date	Time	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	287	1.7	A	N	-	-	
ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1538	₩ 4. 4.8 / 2.1 /.		W	-	-	
Distillation Unit Tank 51	Running Running Running	Down	1745 2915 8817	2.4	2 A 21 A	N	/ -		

Tank 55

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in the same										
.1.14 CARBON ADSORPTION SYSTE	M INSPECTIO	N								
spector: PHILLIPS	me: 5 A1									
hift: (First or Second)										
- CO Service Control	2000_		i i							
nstrument Calibration Gases: 150 Burfera E Background Instrument Reading:	/ OO F	tus	Inlet	Exhaust	Visu	1 1	Carb Replace		Ro	ent Carbon Placed in Il Off Box No. for fsite Combustion
Location of Carbon Control Device				·		Y/	N Da	te Ti	me	
Vapor Recovery System:	Running	Down				AA		Section Section 20		
CARBON OR FLARE* SDS Shredder	Running	Down	287	1.7	A	1		Lagrance Street, Stree	Accessed to the second	
ATDU / OWS	Running	Down	8967		.3	4	2	Tamas de la constitución de la c		displace from the control of the con
Arga 8 - Tanks 52,53,54	Running	Down	1538	1 0 1/-		1	7		with the same of t	envertik delegationen haven
(Tanks 02 through 04) Distillation Unit	Running	Down	1745	.0		A	1	Tangan Marian	The state of the s	and the second s
Distingen	Dunning	Down	1225	1 2 4 1	, 2	A	Ÿ			The state of the s

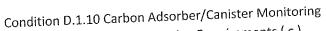
Tank 51

Tank 55

Running

Running

Down



and the tarm										
D.1.14 CARBON ADSORPTION SYST	/	ION								
1 10016 8 1 2000	ime: 5,00	on								
Shift: (First or Second)										
Monitor ID: Min Rae 20	300									
	baltene 1	100ggan								
Background Instrument Reading: Location of Carbon	atus	Inlet Exhaust			Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for	
Control Device	FOCSFIOR OF CREDOT						Y/N	Date	Time	Offsite Combustion
Vapor Recovery System:	Running	Down				1	N		çanistra.	
CARBON OR FLARE*	Running	Down	8	8		A	N	,		
SDS Shredder		Down	94	1.0		1	N			_
ATDU / OWS	Running	Down	8721	&	4.6	A	N		-	. and the same of
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running		1694	5.0	1.2	1	W			·
Distillation Unit	Running	Down	1762	11	1.9	1				
Tank 51	Running	Down	2814	28	,4	1	N			
Tank 55	Down	8792	42	22	A	N	-			

ondition D.1.10 Carbon Adsorber/Canister Monitoring

 ζ ondition D.1.17 Record Keeping Requirements (c)

radebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

a sales a sale
nspector: Sme Co
Date of Inspection: 34 15 Time 5.44 PM
shift: (First or Second)
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: 130807CGNE 10494
ackground Instrument Reading:

Location of Carbon Control Device	Unit S		Inlet	Exha	aust	Visual Insp.	Replacement		ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			To the state of th				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	W	W		_
ARBON OR FLARE* SDS-Shredder	Running	Down	260	1,0		A	W	W		_
ATDU / OWS	Running	Down	9999	1,0	44	A	W	N	_	
Area 8 - Tanks 52,53,54	Running	Down	1629	4,9	1.4	A	W	W	_	_
(Tanks 02 through 04) Distillation Unit	Running	Down	1999)	1,2	1,9	A	W	N	-	
Tank 51	Running	Down	2519	3.4	3	A	W	W		
Tank 55	Running	Down	9261	43	23	A	W	W	V-Magas.	-

radebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, andition D.1.10 Carbon Adsorber/Canister Monitoring nd the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note. ondition D.1.17 Record Keeping Requirements (c)

Date of his particular	INSPECTION e:					
Monitor ID: Instrument Calibration Gases: Background Instrument Reading:		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device apor Recovery System:		own		4	$T \mid J \mid$	
ARBON OR FLARE* 3DS Shredder ATDU / OWS	Running	Down Ship	1,6 0 4,2 41,7 1,1	+ + + +	0 -	
Area 8 - Tanks 52,53,54 [Tanks 02 through 04] Distillation Unit	Running Running Running	Down M50 Down M50	1 2 13	. 1 .	2	
Tank 51	Running	Down SEC	13.9 14			

adebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, andition D.1.10 Carbon Adsorber/Canister Monitoring ondition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

• • •			•							
.1.14 CARBON ADSORPTION SYSTE	M INSPECTION	N								
aspector:										
ate of Inspection:	me: 5,00	AM								
hift: (First or Second)										
Monitor ID: Reve	0 000		÷							
1.1.100	100 100	99 M								
nstrument Calibration Gases.	()	b v		Exhau	st	Visual		arbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	Inlet '	EXIIAU	J	Insp.	Rep	laceme	nt	Offsite Combustion
Control Device							Y/N	Date	Time	
表す。 										,
Vapor Recovery System:	Running	Down		0		A	10			
CARBON OR FLARE*	Running	Down		1 3		A	0		_	
5DS Shredder		7	1300	1.	3.9	I	70	-		
ATDU / OWS	Running	Down	8201	0		1	10		-	
Area 8 - Tanks 52,53,54	Running	Down	1322	4.0	1.0	10-	-		1	
(Tanks 02 through 04)	Running	Down	1669		1/1	M	1.1		+	/
Distillation Unit	Rupning	Down	11 79	120		H	0	-	-	
Tank 51		Down	40-1-	101	20	\mathcal{Q}	10	_		
Tank 55	Running	55,411	16/61	13/1	10					1

ുാndition D.1.10 Carbon Adsorber/Canister Monitoring

and the tanks are in operations. Trac	lebe site.	•		/							
.1.14 CARBON ADSORPTION SYSTE	M INSPECTION	N									
Inspector: Ome W											
1.8	me: 500										
hift: (First of Second)		X		\							
ionitor ID: Mini Rae 2000			1	\	\						
nstrument Calibration Gases:	sobutic	Embba.	J							Spent Carbon Placed in	٦
Sackground Instrument Reading:	00			Exha	uct	Visual		arbon	1	Roll Off Box No. for	
6)	Unit Sta		Inlet	Exna	usi	Insp.	Repl	aceme	nt	Offsite Combustion	
Location of Carbon Control Device							Y/N \	Date	Time		\dashv
Control Device		1					1/10				
	Running	Down					N		92000		_
Japor Recovery System:				0		A	-			dizzna	
CARBON OR HEARE*		Down	000	1,7		A	W	William.			\dashv
SDS Shredder	Running	501111	299				W	-	-	GERMANIA.	_
	Runping	Down	9999	0	4,5	A	 				
ATDU / OWS		Down	1/ 200	4.7	12	A	W				
Area 8 - Tanks 52,53,54	Running		llos	+2	-	A	W		William Co.		
Tanks 02 through 04)	Running	Down	1729		1.5				. 0000000		
Distillation Unit	Ruming	Down	2999	2:4	3	A	W	1			
Tank 51	Kulling					A	W	•			
	Running	Down	9215	3.9	2.4	1				- -	1 of (
Tank 55	1	l									T OL

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION STOTEM
pate of Inspection: Shift: (First or Second) Time: AM Time: AM
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: (00 PPM
Rackground Instrument Reading:

Rackground Instrument Reading: Location of Carbon Control Device	Unit Status		Inlet	Exhau	st	Visual Insp.		Carbon Naceme	nt l	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	own	-8	-0-		A	7	principalities.	- ALTERNATION OF THE PERSON OF	
CARBON OR FLARE* SDS Shredder	Rullins	Down	265	1	4.0	A	2 7	essentant.	***************************************	
ATDU / OWS	Ruine	Down	8903	3.8	1.1	A	N	and the second	nethern enter	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1673	· l	1.2	A	12	weenfastes,	9/54/2004	
Tank 51	Running	Down	2704	2.1	2.1	A	7		-	Name of the Control o
Tank 55	Ruinis		8732	3.0						1 of 6

nd the tanks are in operations. The										
Monitor ID: Mon: Rae 200	ime: 5500p	an .				Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
	Unit St	atus	Inlet	Exhau	ist	Insp.	Rep	laceme	ent	Offsite Combustion
Location of Carbon Control Device							Y/N	Date	1	Olisio
Vapor Recovery System:	Running	Down	8	8		4	W	_	-	
CARBON OR FLARE	Running	Down		10	7	A	N			
SDS Shredder		8	312		<u> </u>	A	N	_		
ATDU / OWS	Running	Down	3874	0	4.6	1	W		_	
Area 8 - Tanks 52,53,54	Running	Down	1482	3.7	1.4	H				
(Tanks 02 through 04)	Running	Down	1786	82	1.6	1	N	-	_	
Distillation Unit	Running	Down	28/5	24	X	A	W	,—		
Tank 51		<u> </u>		1	2-2	A	N			
Tank 55	Runyling		8624	1 2-1						1

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION inspector: Time: 5 Am Date of Inspection: Shift: (First or Second) Monitor ID: Pare 2000 Instrument Calibration Gases: Spent Carbon Placed in looppy Isobotileno Carbon Roll Off Box No. for Background Instrument Reading: Visual Exhaust Replacement Offsite Combustion Inlet insp. Unit Status Location of Carbon Date | Time Y/N Control Device Kunning Down Vapor Recovery System: 10 4 CARBON OR FLARE* Down Running 287 SDS Shredder Down Running 9930 ATDU / OWS 1.3 3.4 Down Running 158e1 Area 8 - Tanks 52,53,54 .8 (Tanks 02 through 04) Down Running 62 Distillation Unit e (0 Down 2699 Running Tank 51 Down Running 9145

Tank 55

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM NO.	
Inspector: Smelko Time: - Am	
Date of Inspection:	
Shift: (First or Second)	
Monitor ID: Mini Rac 2000	
Instrument Calibration Gases: DSOBUTLENE 100fpm	
Background Instrument Reading:	

Background Instrument Reading: Unit Status			Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down		6	A	W		enteriore.	
CARBON OR FLARE*	Running	Down	1371	2.0	A	W W		and the state of t	
ATDU / OWS	Running	Down	9999	0 26	$\frac{1}{1}$	W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	attentionen	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running	- 8	1560	3.6 1.0	A	- W	_{productives to the second sec}		
Distillation Unit Tank 51	Running		3429	1.7 2.1	- H	- W	1	yezeren	- westigner
Tank 55	Running	Down	8926	9 410 30					1 of 6

Condition D.1.10 Carbon Adsorber/Canister Monitoring

3.1.14 CARBON ADSORPTION SYSTEM	A INSPECTIO	ON								
hspector, PHILLIPS	ne: 5 A									
11-28-12	<u> </u>									
Shift: (First or Second)										
Monitor ID: RAE 2090										
Instrument Calibration Gases.	100 P	PM								Spent Carbon Placed in
Background Instrument Reading: Location of Carbon	Unit Sta	itus	Inlet	Exhau	st	Visual Insp.	ľ	Carbon Naceme		Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	1
	Running	Down							-	-
Vapor Recovery System:			5	***************************************		A				
CARBON OR FLARE* SDS Shredder	Running	Down	290		7	A	N		-	
	Running	Down	9891	6	2.1	A	12			
ATDU / OWS	Running	Down	1597		1,4	A	12		Wannibi	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)		Down	1	2.1	, 7	A	4		-	
Distillation Unit	Running	Down	6		.5	A	12			
Tank 51			2703	1	1.7	A	17		_	
Tank 55	Running	DOWN	913	1 3.7	1 ((1 of

condition D.1.10 Carbon Adsorber/Canister Monitoring

1.14 CARBON ADSORPTION SYST	EM INSPECTI	ION								
spector: Preor e Ada	auker									
	Time: 5100	ian								
nift. (First or Second)										
Ionitor ID: Mini Rae de			1							
	about here	Magan								
ackground Instrument Reading:					 -T	Visual	1	Carbon		Spent Carbon Placed in
Location of Carbon	Unit St	atus	Inlet	Exhau	ıst	Insp.	Re	olaceme	ent	Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	ı	
	Running	Down		·		,			62222	
apor Recovery System:	Kumms	X	0	Ø		A	N			
ARBON OR FLARE*	Running	Down		G	}	of	12			4000000000
SDS Shredder		Down	97			1	N	-	-	
ATDU / OWS	Running	> DOWN.	1742	.2	2.1	1	1		1	
Area 8 - Tanks 52,53,54	Running	Down	1284	3-8	1-7	A	IN			vana*
(Tanks 02 through 04) Distillation Unit	Running	Down	22	1.9	.6	H	W	1~		
	Running	Down	7189	22	7	A	N			
Tank 51	Running	Down		1	1.9	A	N	1		
Tank 55	X		9284	41	1				-	

condition D.1.10 Carbon Adsorber/Canister Monitoring

radebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, ondition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

.1.14 CARBO	JN ADJOIN HEIL
_ B	Alex Bartista Time:
Date of Inspe	ection: 5 Am
Shift: (First o	or Second)
Monitor ID:	1 N 1 V 1 V 1
38.1	Calibration Gases:
ackground	Instrument Reading:

Background Instrument Reading:	Unit Status		Inlet Ex		ist	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
/apor Recovery System:	Running	Down	à	d		A	N	graffing de gaarde en	Americana, instance of the second	
CARBON OR FLARE* SDS Shredder	Running	Down	305	1.6	0	<u> </u>	N			
ATDU / OWS	Running	Down	2844	2.4	2.4	A	1	**Citizeneg/Americanical Americanical Americanical Americanical Americanical Americanical Americanical American	**************************************	***************************************
Area 8 - Tanks 52,53,54	Running	Down	1894	3,9	2.2	<u> </u>	$\frac{1}{\sqrt{2}}$	\$-000manning	Sppredit	~~~
(Tanks 02 through 04) Distillation Unit	Running	Down	1 au	18	: 5	+4	1/	y0000 links area are 69°C		- Anthony - Anthony
Tank 51	Running	Down	2189	2.6	.9	+ A	$\frac{1}{N}$	7	1980	All Diggs
Tank 55	Running	Down	5041	4.6	2,4	- American Control of the Control of	N		***************************************	1 0

radebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, ondition D.1.17 Record Keeping Requirements (c) nd the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.1.14 CARBON ADSORPTION SYSTEM INSPECTION 1spector: Date of Inspection: Shift: (First or Second) Monitor ID: Mari Rae del nstrument Calibration Gases: Spent Carbon Placed in Background Instrument Reading: Carbon Visual Roll Off Box No. for Exhaust Replacement Inlet **Unit Status** Offsite Combustion Insp. Location of Carbon **Control Device** Time Date Y/N Down Running Vapor Recovery System: D CARBON OR FLARE* Down Running 317 5DS Shredder Down Running 2984 ATDU / OWS 20 Down 41 1862 Running Area 8 - Tanks 52,53,54 1.7 ,5 (Tanks 02 through 04) Dowp 29 Running **Distillation Unit** Down 2214 24 Running Tank 51 44 Down 5/37 Running Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORTHON	
	Time:
Date of Inspection:	54m
Shift: (First or Second)	.5 Am
Monitor ID:	RAE 2000
Instrument Calibration Gase	
Background Instrument Rea	ading:

Background Instrument Reading:	Obotylene O.O Unit Sta	ů.		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	4	\$		A	N	Ф. севозаровнико	6070000-	
CARBON OR FLARE* SDS Shredder	Running	Down	302	1 &	4	<u>A</u>	N	g oggjann.	miggle migglement	
ATDU / OWS	Running	Down	2876	2.6	3.\	A	1/1	130000000000000000000000000000000000000		
Area 8 - Tanks 52,53,54	Running	Down	1901	4.8	1.8	+4	<u>N</u>	,,000,000		_{personal descriptions}
(Tanks 02 through 04) Distillation Unit	Running	Down	34	1.4	a. 8	A	$\frac{1}{\sqrt{\lambda}}$		70 Aug.	
Tank 51	Running	Down	2344	3.0	3.0	14	$\frac{1}{\sqrt{\lambda}}$	/		- Caralless Cara
Tank 55	Running	Down	4876	4.0	4,2	IA	1/V	l		

D.1. SDS I DAILY CARBON ALPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION								
Inspector: George A Son										
Date of Inspection: 1/30/15										
Shift: (First or Second)										
Monitor ID: Nin Roe 2000										
Instrument Calibration Gases: Isak tylene 100 gan							•			
Background Instrument Reading: Location of Carbon Control Device Unit Status			Inlet	Exha	nust	Visual Insp.		Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	X :	4	2	A	W	-	-	
CARBON OR FLARE* SDS Shredder	Running	Down	372	1,	8	A	W		-	
ATDU / OWS	Running	Down	2984	27	3.4	A	N			
Area 8 - Tanks 52,53,54	Running	Down	THAT	5.6	2.1	A	N	_	-	
(Tanks 02 through 04) Distillation Unit	Running	Down	128	1-9	2.9	A	W	_	-	
Tank 51	Running	Down	2462		2.9	A	N	_		
Tank 55	Running	Down	5151	44	4.6	A	N	~	Č.	~